



July 06, 2006
 Project No: 18210.22.00
 Invoice No: 0081114

Total This Invoice**\$26,789.48**

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

For: Peacock Vistas Phase II
 PO# XBMP1000-1 Change Order No. 1

Professional Services from April 30, 2006 to June 03, 2006**Professional Personnel**

	Hours	Rate	Amount
SC-21	35.00	218.55	7,649.25
SC-20	2.00	200.00	400.00
SC-19	4.00	184.65	738.60
SC-16	119.00	148.50	17,671.50
Totals	160.00		26,459.35

Total Labor**26,459.35****Reimbursable Expenses**

Travel	322.43	
Total Reimbursable Expenses	322.43	322.43

Unit Billing

Copiers	77.00 Copies @ 0.10	7.70	
Total Units		7.70	7.70

Total This Invoice \$26,789.48**Outstanding Invoices**

Number	Date	Balance
0078622	4/27/06	12,917.85
0080021	6/4/06	8,385.10
Total		21,302.95

If you have any questions regarding this invoice, please contact
 David Woo at (702) 369-9396.

5820 South Eastern Avenue, Suite 200 - Las Vegas, NV 89119-3057

ST-RH027613

Billing Backup

Thursday, July 06, 2006

STANLEY CONSULTANTS, INC.**Invoice Dated July 06, 2006****8:17:54 PM****18210.22.00 Rhodes PV Phase II GPA T&M**

Invoice No: 0081114

Professional Personnel

	Labor Code - Name		Hours	Rate	Amount
SC-21					
06714	00000 - Frohnen, David J.	3/9/06	2.00	218.55	437.10
	follow-ups on water issues - dockets at ACC				
06714	00000 - Frohnen, David J.	3/10/06	2.00	218.55	437.10
06714	00000 - Frohnen, David J.	3/13/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	3/14/06	2.00	218.55	437.10
	updates - prep for CCN hearings, Water issues - AMA talk with legislators				
06714	00000 - Frohnen, David J.	3/20/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	3/21/06	2.00	218.55	437.10
	Capacity dev. submittal - b. Plan for perkins				
06714	00000 - Frohnen, David J.	3/22/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	3/23/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	3/24/06	1.00	218.55	218.55
	acc letter - hearings				
06714	00000 - Frohnen, David J.	3/30/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	5/1/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	5/2/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	5/5/06	2.00	218.55	437.10
	Coordinate - ADEQ licensing, source approvals, 208 plans				
06714	00000 - Frohnen, David J.	5/8/06	2.00	218.55	437.10
	client meetings				
06714	00000 - Frohnen, David J.	5/10/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	5/15/06	1.00	218.55	218.55
06714	00000 - Frohnen, David J.	5/18/06	2.00	218.55	437.10
	calls with lawyers - research data requests et al				
06714	00000 - Frohnen, David J.	5/19/06	2.00	218.55	437.10
06714	00000 - Frohnen, David J.	5/24/06	2.00	218.55	437.10
	ACC data requests, wells, ATC's				
06714	00000 - Frohnen, David J.	5/25/06	2.00	218.55	437.10
	ACC issues - f/u with lawyers on Mundell letter				
06714	00000 - Frohnen, David J.	5/26/06	2.00	218.55	437.10
	more ACC - mundell, grading ?'s				
06714	00000 - Frohnen, David J.	5/30/06	1.00	218.55	218.55
	ACC and Snell and Wilmer follow ups				
06714	00000 - Frohnen, David J.	6/1/06	2.00	218.55	437.10
	Calls with WIFA, ADEQ - expediting, ACC questions				
SC-20					
07269	00000 - Atwood, Denis L	3/13/06	0.50	200.00	100.00
	Rhodes Weekly Progress meeting				
07269	00000 - Atwood, Denis L	3/20/06	0.50	200.00	100.00
	Rhodes Weekly Progress meeting & County Biweekly mtg				

ST-RH027614

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07269	00000 - Atwood, Denis L	3/21/06	1.00	200.00	200.00
	Capacity Development Application				
SC-19					
07269	00000 - Atwood, Denis L	4/3/06	0.50	184.65	92.32
	Capacity Development Application				
07269	00000 - Atwood, Denis L	4/4/06	0.50	184.65	92.33
	Capacity Development Application				
07269	00000 - Atwood, Denis L	4/5/06	3.00	184.65	553.95
	Meet with ADEQ RE: Capacity Development Application				
SC-16					
07527	00000 - Davis, Richard J.	4/3/06	2.00	148.50	297.00
	Reviewed various e-mails concerning status of project.				
07527	00000 - Davis, Richard J.	4/4/06	1.00	148.50	148.50
	Reviewed front end specifications				
07527	00000 - Davis, Richard J.	4/5/06	1.00	148.50	148.50
	Reviewed LOA				
07527	00000 - Davis, Richard J.	4/6/06	2.00	148.50	297.00
	Had weekly status meeting.				
07527	00000 - Davis, Richard J.	5/1/06	1.00	148.50	148.50
	Worked on finding the permits for water source				
07527	00000 - Davis, Richard J.	5/2/06	9.00	148.50	1,336.50
	Worked on background for tech memo on low flows and well permits.				
07527	00000 - Davis, Richard J.	5/3/06	7.00	148.50	1,039.50
	Reviewed permit requirements.				
07527	00000 - Davis, Richard J.	5/4/06	7.00	148.50	1,039.50
	Worked on permit for drinking water source approval and memorandum concerning treatment of low wastewater flows.				
07527	00000 - Davis, Richard J.	5/5/06	8.00	148.50	1,188.00
	Worked on treatment alternatives				
07527	00000 - Davis, Richard J.	5/8/06	8.00	148.50	1,188.00
	Met with Client to review status and worked on memo about low flows.				
07527	00000 - Davis, Richard J.	5/9/06	5.00	148.50	742.50
	Worked on sizing of various treatment alternatives				
07527	00000 - Davis, Richard J.	5/10/06	7.00	148.50	1,039.50
	worked on calculations and technical memo				
07527	00000 - Davis, Richard J.	5/11/06	6.00	148.50	891.00
	Worked on calculations and technical memo.				
07527	00000 - Davis, Richard J.	5/15/06	6.00	148.50	891.00
	Finished Draft of technical memo				
07527	00000 - Davis, Richard J.	5/16/06	1.00	148.50	148.50
	Reviewed presentation				
07527	00000 - Davis, Richard J.	5/18/06	4.00	148.50	594.00
	Attended weekly meeting and worked on permits.				
07527	00000 - Davis, Richard J.	5/19/06	4.00	148.50	594.00
	Finished work aan ACC request				
07527	00000 - Davis, Richard J.	5/22/06	2.00	148.50	297.00
	Reviewed Atc's and forwarded to appropriate people.				
07527	00000 - Davis, Richard J.	5/25/06	8.00	148.50	1,188.00
	Reviewed new 208 plan & worked on new contract.				
07527	00000 - Davis, Richard J.	5/30/06	9.00	148.50	1,336.50
	Worked on next contract for wastewater phases.				

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07527	00000 - Davis, Richard J.	5/31/06	8.00	148.50	1,188.00
	Worked on draft contract				
07527	00000 - Davis, Richard J.	6/1/06	5.00	148.50	742.50
	Finished wording of wastewater contract & started cost estimates.				
07527	00000 - Davis, Richard J.	6/2/06	8.00	148.50	1,188.00
	Continued with cost estimates for contract				
	Totals		160.00		26,459.35
	Total Labor				26,459.35
Reimbursable Expenses					
Travel					
EX 0025125	5/12/06 Frohnen, David J. / ER			322.43	
	Total Reimbursables			322.43	322.43
Unit Billing					
Copiers					
		77.00 Copies @ 0.10		7.70	
	Total Units			7.70	7.70
Total this project					\$26,789.48
Total this report					\$26,789.48


Stanley Consultants INC.

Date: 7/6/2006

Invoice No. SCI Project # 18210.22.00
Rhodes Homes P.O. # XBMP1000-1

Billing Period: April 30, 2006 through June 3, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 140,000.00
Invoice Amount to Date	\$ 92,864.03
Balance Remaining	\$ 47,135.97

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Civil Design	\$ 140,000.00	\$ 66,074.55	\$ 26,789.48	\$ 47,135.97	66%
Totals	\$ 140,000.00	\$ 66,074.55	\$ 26,789.48	\$ 47,135.97	

TOTAL AMOUNT DUE THIS INVOICE
\$ 26,789.48

Payment Requested By:


David Woo, Project Manager

Date:

7/7/06

Please Remit Payment To: Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

ST-RH027617

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Peacock Vistas

Property Location: Peacock Vistas

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 81114

Payment Amount: \$26,789.48

Payment Period: Through June 3, 2006

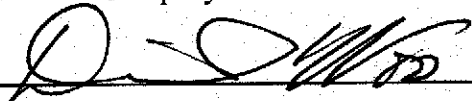
Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 7/7/06

Stanley Consultants, Inc.
Company Name

By: 

Its: Proj. Mgr.



4730 S. Fort Apache Road, #300
Las Vegas, NV 89147
Ph: (702)873-5338

Subcontract Change Order

RECEIVED

MAR 10 2005

STANLEY CONSULTANTS

To: Stanley Consultants, Inc
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

Subcontract #: XBMP1000-1
Change Order #: 1
Date: 3/7/2005

Job: XBMP-1000 X Bar One Property

Description: Phase II Planning

Rhodes Homes submits a Change Order for the following changes in work:

Change Order Detail:

2	Phase II Planning	140,000.00
TOTAL:		140,000.00

Rhodes Homes

3/8/05
Date

Stanley Consultants, Inc

3/8/05
Date

Please sign and return Original to Rhodes Homes